

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-12172-AMC**

Daniel Faucette  
 426 Lawn Ave  
 Sellersville PA 18960

Petition Filed Date: 08/19/2022  
 341 Hearing Date: 09/23/2022  
 Confirmation Date: 05/03/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$318.92	44941298	08/14/2023	\$397.78	45077150	08/22/2023	\$318.92	45180027
08/28/2023	\$318.92	45299793	09/05/2023	\$318.92	45399488	09/07/2023	\$318.92	45515286
09/19/2023	\$318.92	45668571	09/25/2023	\$318.92	45785406	10/03/2023	\$318.92	45928193
10/10/2023	\$318.92	46026890	10/18/2023	\$318.92	46160165	10/23/2023	\$318.92	46269040
10/30/2023	\$318.92	46382048	11/07/2023	\$318.92	46475582	11/14/2023	\$318.92	46585471
11/21/2023	\$318.92	46728526	11/28/2023	\$318.92	46833127	12/05/2023	\$318.92	46953290
12/14/2023	\$318.92	47079595	12/28/2023	\$318.92	47304774	12/28/2023	\$318.92	47195816
01/02/2024	\$318.92	47342775	01/04/2024	\$318.92	47480791	01/16/2024	\$318.92	47638308
01/23/2024	\$318.92	47674341	01/30/2024	\$318.92	47842738	02/06/2024	\$318.92	47960769
02/13/2024	\$318.92	48071475	02/21/2024	\$318.92	48204467	02/22/2024	\$318.92	48290899
03/05/2024	\$318.92	48396739	03/11/2024	\$318.92	48544264	03/19/2024	\$318.92	48630405
03/27/2024	\$318.92	48744942	04/04/2024	\$318.92	48885201	04/10/2024	\$318.92	48992829
04/15/2024	\$318.92	49104481	04/23/2024	\$318.92	49214819	04/29/2024	\$318.92	49353855
05/07/2024	\$318.92	49465224	05/13/2024	\$318.92	49572059	05/21/2024	\$318.92	49721654
05/29/2024	\$318.92	49811607	06/10/2024	\$318.92	50067538	06/13/2024	\$318.92	49939194
06/18/2024	\$318.92	50202775	06/24/2024	\$318.92	50333645	07/02/2024	\$318.92	50450431
07/09/2024	\$318.92	50566665	07/16/2024	\$318.92	50687765	07/23/2024	\$318.92	50835240
07/29/2024	\$318.92	50955834						
Total Receipts for the Period: \$16,662.70 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,699.95								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$5,530.80	\$5,530.80	\$0.00
1	BANK OF AMERICA N.A. »» 001	Secured Creditors	\$66,703.48	\$23,885.45	\$42,818.03
2	MOHELA ON BEHALF OF »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 22-12172-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$32,699.95	Current Monthly Payment:	\$1,382.00
Paid to Claims:	\$29,416.25	Arrearages:	\$396.05
Paid to Trustee:	\$2,996.67	Total Plan Base:	\$82,848.00
Funds on Hand:	\$287.03		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).